GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – sanction an amount of Rs.6980-for the period from 23.05.2017 to 22.06.2017 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 222 Dated: 20-07-2017

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:24.06.2017.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.6980/- (Rupees Six thousand nine hundred and eight only) towards Cell Phone (Airtel) call charges for the period from 23.05.2017 to 22.06.2017 to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Ceiling Limit	Actual Bill	Govt Paid	Excess
1	8008082727	DS (RK)	1375.00	499	499	
2	8008504300	AS(SM)	625.00	229	229	
3	8008504303	SO(Prog-III)	625.00	188	188	
4	8008504306	P.S. to Secy. (CIP)	625.00	474	474	
5	8008504307	J.S (S)	1375.00	197	197	
6	8008504308	SO(Prog-II)	625.00	569	569	
7	8008504311	SO(Prog-I)	625.00	712	625	87.00
8	8008504312	SO(Vig)	625.00	200	200	
9	8008504313	SO(Mines –II)	625.00	440	440	
10	8008504314	SO(P&I)	625.00	456	456	
11	8008504316	SO(Establishment)	625.00	356	356	
12	8008504320	S.O. (OP)	625.00	278	278	
13	8008504325	SO. (P.S. Mines)	625.00	458	458	
14	8008504327	S.O(M-I)	625.00	300	300	
15	8008504328	SO(Mines –III)	625.00	225	225	
16	8008504334	Asst.Secy.(R.S)	625.00	515	515	
17	7680098806	A.S. (T.S)	625.00	598	598	
18	9000634375	S.O. (Prog-III)	625.00	373	373	
		TOTAL		7067	6980	87.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairatabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyd.
The Industries & Commerce (Claims) Department
The Dy. Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER